

CONTROL# CC 0557

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE 10 285 891-93 SHIPPED: 10/20/1

DEBIT: Unpaid W/ASE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5296554

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: CNWS PRO/TRAILER# 16

UPS/RPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: 10/22

\_\_\_\_\_  
\_\_\_\_\_

DATE POD RCVD: / /

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C  
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY #755  
1100 CIRCUIT CITY RD,  
PH(618)998-1828 FAX(618)998-4100,  
MARION, IL 62959, US

| Invoice: 10285891          |         | Date                   | Customer No.   | Store     | Customer Order        | Order Date   |              |
|----------------------------|---------|------------------------|----------------|-----------|-----------------------|--------------|--------------|
|                            |         | 10/20/08               | 2000077        | 0755      | 2167175               | 10/02/08     |              |
| Terms (FOB Origin)         |         | Mgr                    | Orig. Inv. No. | W/H       | Order No.             | Date Shipped |              |
| 3% 15                      |         | R6A                    |                | MIT       | 1206701               | 10/20/08     |              |
| Carrier                    |         |                        |                | BL Number | ERC Number            | Freight      |              |
| CHRISTENSON TRANSPORTATION |         |                        |                | 5296554   | 5296554               | Prepaid      |              |
| Sl#                        | Model   | Description            | Order Qty      | Ship Qty  | Orig Price / Discount | Unit Price   | Extension    |
| 1                          | 19LV505 | LCD TV/DVD Combo < 24" | 264            | 264       | 320 00                | 320 00       | 84,480 00    |
| 2                          | 22LV505 | LCD TV/DVD Combo < 24" | 69             | 69        | 402 00                | 402 00       | 27,738 00    |
|                            |         |                        |                |           | Tax%                  | 0            | Tax Amt 0.00 |
|                            |         |                        |                |           | Shipping / Handling   |              |              |
|                            |         |                        |                |           | Invoice Discount      |              |              |
|                            |         |                        |                |           | Total                 |              | 112,218.00   |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by the customer.

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C  
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY #755  
1100 CIRCUIT CITY RD,  
PH(618)998-1828 FAX(618)998-4100,  
MARION, IL 62959, US

|                            |         |                |             |                     |                       |              |           |
|----------------------------|---------|----------------|-------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285892          |         | Date           | Customer No | Store               | Customer Order        | Order Date   |           |
|                            |         | 10/20/08       | 2000077     | 0755                | 2167181               | 10/02/08     |           |
| Terms (FOB Origin)         |         | Mgt            | Orig Inv No | W/H                 | Order No.             | Date Shipped |           |
| 3% 15                      |         | R6A            |             | MIT                 | 1206712               | 10/20/08     |           |
| Carrier                    |         |                |             | BL Number           | PRO Number            | Freight      |           |
| CHRISTENSON TRANSPORTATION |         |                |             | 5296554             | 5296554               | Prepaid      |           |
| Sl#                        | Model   | Description    | Order Qty   | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                          | D-R410  | DVD - RAM      | 193         | 193                 | 93.60                 | 93.60        | 18,064.80 |
| 2                          | SD-6100 | DVD            | 163         | 163                 | 45.40                 | 45.40        | 7,400.20  |
| 3                          | XD-E500 | DVD XDE Player | 114         | 114                 | 112.50                | 112.50       | 12,825.00 |
|                            |         |                |             | Tax                 | 0                     | Tax Amt      | 0.00      |
|                            |         |                |             | Shipping / Handling |                       |              |           |
|                            |         |                |             | Invoice Discount    |                       |              |           |
|                            |         |                |             | Total               |                       | 38,290.00    |           |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

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<https://xapps.ccity.com/centralscheduling>

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# TOSHIBA

**TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY #755  
1100 CIRCUIT CITY RD,  
PH(618)998-1828 FAX(618)998-4100,  
MARION, IL 62959, US

|                            |          |                            |                |                     |                       |              |            |
|----------------------------|----------|----------------------------|----------------|---------------------|-----------------------|--------------|------------|
| Invoice: 10285893          |          | Date                       | Customer No.   | Store               | Customer Order        | Order Date   |            |
|                            |          | 10/20/08                   | 2000077        | 0755                | 2167193               | 10/02/08     |            |
| Terms (FOB Origin)         |          | Mgr                        | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |            |
| 3% 15                      |          | R6A                        |                | MIT                 | 1206965               | 10/20/08     |            |
| Carrier                    |          |                            |                | BL Number           | PRO Number            | Freight      |            |
| CHRISTENSON TRANSPORTATION |          |                            |                | 5296554             | 5296554               | Prepaid      |            |
| SI#                        | Model    | Description                | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension  |
| 1                          | 26AV502U | Flat Display - OS LCD 26"- | 475            | 475                 | 424.00                | 424.00       | 201,400.00 |
| 2                          | 32AV502U | Flat Display - OS LCD 26"- | 33             | 33                  | 504.00                | 504.00       | 16,632.00  |
|                            |          |                            |                | Tax                 | 0                     | Tax Amt      | 0.00       |
|                            |          |                            |                | Shipping / Handling |                       |              |            |
|                            |          |                            |                | Invoice Discount    |                       |              |            |
|                            |          |                            |                | Total               |                       | 218,032.00   |            |

\*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

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NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

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8E10P9E0P LSNH0 J04Y L18 80027201 12053018  
STRAIGHT BILL OF LADINGTOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.  
c/o TOSHIBA LOGISTICS AMERICA, INC.  
1651 Glenhurst Drive, Carle Place, NY 11734 USCIRCUIT CITY #755  
1100 CIRCUIT CITY RD  
PH(618)998-1828 FAX(618)998-4100  
NARION IL 62959 US

10/17/08

BL NO.: 5296554

SCAC: ~~RAV~~  
Seal number: ~~0027~~Trailer number: ~~5410~~MODEL NO.:  
BL NO.: 5296554

P.O. NO.:

Pro number:

SPECIAL INSTRUCTIONS:

HIT 65. 2000077 0755

## CUSTOMER ORDER INFORMATION

| CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY |
|------------------|-----------|-----|------------------|-----------|-----|------------------|-----------|-----|
| 2167175          | 19LV505   | 264 |                  |           |     |                  |           |     |
| 2167175          | 22LV505   | 69  |                  |           |     |                  |           |     |
| 2167181          | 8D-6100   | 143 |                  |           |     |                  |           |     |
| 2167181          | D-R410    | 193 |                  |           |     |                  |           |     |
| 2167181          | XD-E500   | 475 |                  |           |     |                  |           |     |
| 2167193          | 26AV502U  | 475 |                  |           |     |                  |           |     |
| 2167193          | 32AV502U  | 33  |                  |           |     |                  |           |     |

## CARRIER INFORMATION

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS | NMFC | CLASS | WEIGHT (SUB. TO CORRECTION) | ORDER NUMBER   |
|--------------|---|------|-------|-----------------------------|----------------|
| 163          | 163 8D-6100 DVD M11                                     |      |       | 474.82                      | 1206701 361743 |
| 33           | 33 32AV502U Flat Display - OS K72                       |      |       | 1485.00                     | 1206712 361744 |
| 264          | 264 19LV505 LCD TV/DVD Combo ( NC1                      |      |       | 3960.00                     | 1206765 361745 |
| 475          | 475 26AV502U Flat Display - OS K72                      |      |       | 12350.00                    |                |
| 114          | 114 XD-E500 DVD XDE Player M51                          |      |       | 570.00                      |                |
| 69           | 69 22LV505 LCD TV/DVD Combo ( NC1                       |      |       | 1117.80                     |                |
| 193          | 193 D-R410 DVD - RAM M33                                |      |       | 1351.00                     |                |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 14, 2008 \*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/14 \*\* REQUEST APPT VIA THE CCS WEBSITE @ <https://apps.ccity.com/central/scheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLES WEBSTER @ 973 628 8000 X5280

Carrier must send POD via email to Pam\_Oillard@taccp.com and Mike\_Jones@taccp.com.

++++Circuit City Trailers cannot be dropped++++

Carrier must send POD via email to Pam\_Oillard@taccp.com and Mike\_Jones@taccp.com.

++++Circuit City Trailers cannot be dropped++++ \*\*\* SON \*\*\*

NUMBER OF CARTONS: 131

GRAND TOTAL

Where the rate is dependent on value, the carrier shall not be liable for loss or damage in excess of the declared value of the property as follows:  
The agreed or declared value of the property is specifically agreed by the shipper to be not exceeding \$2500

COD Amount: \$

Freight Terms:

Collect: ☐ Prepaid: ☐ 3rd Party: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Country:

☐ By Driver/pallets sold to contact  
☐ By Driver/Pieces

Prepaid

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and applied placards. Carrier certifies emergency notification information was made available under the DOT emergency response guidelines. Shipper's declaration is the vehicle.

3

TACP 2528 (7/07)

CONTROL# CC0569

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Armit City

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: 10285914 SHIPPED: 10/20/1

DEBIT: unpaid WISE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5290067

MERCH: \_\_\_\_\_

# \_\_\_\_\_

CARRIER: WSX1 PRO/TRAILER# \_\_\_\_\_

UPS/MPs \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: 10/20

DATE POD RCVD: 1/1

CONTROL# CC0570

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE# 10285915 SHIPPED: 10/20/

DEBIT: unpaid WASE AMOUNTS \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5290068

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: WSX1 PRO/TRAILER# \_\_\_\_\_

UPS/TPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: 10/20

\_\_\_\_\_  
\_\_\_\_\_

DATE POD RCVD: / /

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C  
Lockbox - P O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #353  
680 S LEMON AVE,  
PH(909)595-2434 FAX(909)585-7962,  
WALNUT, CA 91789, US

|                     |          |                             |                |                     |                       |              |            |
|---------------------|----------|-----------------------------|----------------|---------------------|-----------------------|--------------|------------|
| Invoice: 10285915   |          | Date                        | Customer No.   | Store               | Customer Order        | Order Date   |            |
|                     |          | 10/20/08                    | 2000077        | 0353                | 2160333               | 09/26/08     |            |
| Terms (FOB Origin)  |          | Mgr                         | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |            |
| 3% 15               |          | R6A                         |                | MIT                 | 1206469               | 10/20/08     |            |
| Carrier             |          |                             |                | BL Number           | PRO Number            | Freight      |            |
| WESTERN EXPRESS T/L |          |                             |                | 5290068             | 5290068               | Prepaid      |            |
| Sl#                 | Model    | Description                 | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension  |
| 1                   | 32AV500U | Flat Display - OS LCD 26" - | 600            | 600                 | 460.00                | 460.00       | 276,000.00 |
|                     |          |                             |                | Tax%                | 0                     | Tax Amt.     | 0.00       |
|                     |          |                             |                | Shipping / Handling |                       |              |            |
|                     |          |                             |                | Invoice Discount    |                       |              |            |
|                     |          |                             |                | Total               |                       |              | 276,000.00 |

\*\*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9\*\*

REMOVE LABEL WITH THE \$\$\$ MARKING

\*\*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

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NOT AFTER 10/9\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

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STRAIGHT BILL OF LADING

10285911-

DOUGLAS Amasio  
EAL INTACT  
S/O Amasio 10/17/08

From TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.  
2c/o TOSHIBA LOGISTICS AMERICA, INC.  
1451 Glenview Corporate Center, Carson, CA 90746 US

SHIP TO  
CIRCUIT CITY #353  
680 S LEMON AVE  
PH (909) 595-2434 FAX (909) 595-7962  
WALNUT CA 91789 US

B/L NO: 5290068

SCAC: WZ  
Seal number: 01374

Trailer number: 5290068

P.O. NO:

MODEL NO:

B/L NO:

5290068

SPECIAL INSTRUCTIONS:

MIT 65 2000077 0353

Pro number: A794242  
TIL 10/17

CUSTOMER ORDER INFORMATION

| CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY |
|------------------|-----------|-----|------------------|-----------|-----|------------------|-----------|-----|
| 2160333          | 32AV500U  | 600 |                  |           |     |                  |           |     |

LO: 20 100

CARRIER INFORMATION

| NO. PACKAGES  | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS | NMFC# | CLASS | WEIGHT (SUB. TO CORRECTION) | ORDER NUMBER  |
|---|---|-------|-------|-----------------------------|---------------|
| 600   | 600 32AV500U Flat Display - QS K72                      |       |       | 27000.00                    | 106467 361535 |
| <p>*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008 *DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ <a href="https://cspps.ccity.com/cent/scheduling">https://cspps.ccity.com/cent/scheduling</a> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 913 628 8000 X5200</p> <p>Carrier must send POD via email to Pam_Dillard@taccp.com and Mike_Jones@taccp.com</p> <p>****Circuit City Trailers cannot be dropped**** ** EOM **</p> <p>600 ctns</p> <p>DCT 20 3:08 Mark Elizalde</p> <p>10-20-8</p> <p>Door#: <u>D33</u><br/>Trailer#: <u>8-534842</u><br/>Seal#: <u>01374</u></p> |   |       |       |                             |               |
|   |   |       |       |                             | GRAND TOTAL   |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$000

COD Amount: \$

Freight Terms: Collect ☒ Prepaid ☐ 3rd Party ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent information in the vehicle.

10-20-08 3  
S. L. M. C. TACC 252B (7/07)

certified original

CONTROL# CC0574

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: 10285916 SHIPPED: 10/20/1

DEBIT: unpaid W/ASE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5290074

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: Shut PRO/TRAILER# \_\_\_\_\_

UPS/TPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: r/c 10/23

DATE POD RCVD: / /

2008-10-22 16:35

>> 6144895204

P2/3

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.  
c/o TOSHIBA LOGISTICS AMERICA, INC.  
1653 Glenview Corporate Center, Suite 200, Glenview, IL 60046 US

CIRCUIT CITY #335  
14301 HATTATONAH DR  
PH(301)782-3363 FAX(301)782-4533  
BRANDWINE MD 20613 US

P.O. NO:

MODEL NO:  
BL NO:

5290074

SPECIAL INSTRUCTIONS:

MIT 65 2000077 0335

BEST  
IMAGE  
POSSIBLE

BL NO: 5290074

SCAC: ~~ATTS~~ 01334  
Seal number: ~~ATTS~~ 01334

Trailer number: 969672

Pro number:

TIL

10/17

| CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY | CUSTOMER'S ORDER | MODEL NO. | QTY |
|------------------|-----------|-----|------------------|-----------|-----|------------------|-----------|-----|
| 2000077          | 32AV500U  | 600 |                  |           |     |                  |           |     |

PIECES REC'D 600  
NAME Allen  
DATE 10-23-08

| NO. OF PACKAGES | KG/OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS | NMFC# | WGT (GROSS TO CORRECTION) | ORDER NUMBER   |
|-----------------|---|-------|---------------------------|----------------|
| 600             | 600 32AV500U Flat Display - DB K72                    |       | 27000.00                  | 1206467 361569 |

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\*\*\*\*\*Circuit City Trailers cannot be dropped\*\*\*\*\* \*\*\* EOR \*\*\*

OCT 23 AM 8:21  
2008

Seal intact  
01334 SA

1223788  
LIVE  
Allen  
SLCG  
50916  
969072  
Williams  
0577944156A

GRAND TOTAL

Where the rate is dependent on value, shippers are required to enter specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$500.

COD Amount: \$  
Freight Terms: Collect ☒ Prepaid ☐ 3rd Party: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually described rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other related charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier shall not make delivery of this shipment without payment of freight and all other related charges. The carrier shall not make delivery of this shipment without payment of freight and all other related charges.

Richard Williams

TACP 2528 (7/07)

001#1223788 ORD# 752420

CONTROL# CC 0575

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: 10285927-28 SHIPPED: 1/1

DEBIT: Unpaid W/ASE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5296551

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: V SR PRO/TRAILER# 11051835

UPS/RPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: P/c 10/22

DATE POD RCVD: 1/1

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #353  
680 S LEMON AVE,  
PH(909)595-2434 FAX(909)585-7962,  
WALNUT, CA 91789, US

|                      |         |                        |              |                     |                       |                      |
|----------------------|---------|------------------------|--------------|---------------------|-----------------------|----------------------|
| Invoice: 10285926    |         | Date                   | Customer No. | Store               | Customer Order        | Order Date           |
|                      |         | 10/20/08               | 2000077      | 0353                | 2167173               | 10/02/08             |
| Terms (FOB Origin)   | Mo      | Orig. Inv. No.         | W/H          | Order No.           | Date Shipped          |                      |
| 3% 15                | R6A     |                        | MIT          | 1206704             | 10/20/08              |                      |
| Carrier              |         |                        | BL Number    | PRC Number          | Freight               |                      |
| V & S TRANSPORTATION |         |                        | 5296551      | 11051835            | Prepaid               |                      |
| Sl#                  | Model   | Description            | Order Qty    | Ship Qty            | Orig Price / Discount | Unit Price Extension |
| 1                    | 19LV505 | LCD TV/DVD Combo < 24" | 33           | 33                  | 320.00                | 320.00 10,560.00     |
|                      |         |                        |              | Tax%                | 0                     | Tax Amt 0.00         |
|                      |         |                        |              | Shipping / Handling |                       |                      |
|                      |         |                        |              | Invoice Discount    |                       |                      |
|                      |         |                        |              | Total               |                       | 10,560.00            |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited. For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.  
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY #353  
680 S LEMON AVE,  
PH(909)595-2434 FAX(909)585-7962,  
WALNUT, CA 91789, US

|                      |         |                |                |                     |                       |              |           |
|----------------------|---------|----------------|----------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285927    |         | Date           | Customer No.   | Store               | Customer Order        | Order Date   |           |
|                      |         | 10/20/08       | 2000077        | 0353                | 2167179               | 10/02/08     |           |
| Terms (ECB Origin)   |         | Mgr            | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |           |
| 3% 15                |         | R6A            |                | MIT                 | 1206702               | 10/20/08     |           |
| Carrier              |         |                |                | BL Number           | PRO Number            | Freight      |           |
| V & S TRANSPORTATION |         |                |                | 5296551             | 11051835              | Prepaid      |           |
| SI#                  | Model   | Description    | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                    | D-R410  | DVD - RAM      | 134            | 134                 | 93.60                 | 93.60        | 12,542.40 |
| 2                    | SD-6100 | DVD            | 117            | 117                 | 45.40                 | 45.40        | 5,311.80  |
| 3                    | XD-E500 | DVD XDE Player | 64             | 64                  | 112.50                | 112.50       | 7,200.00  |
|                      |         |                |                | Tax%                | 0                     | Tax Amt      | 0.00      |
|                      |         |                |                | Shipping / Handling |                       |              |           |
|                      |         |                |                | Invoice Discount    |                       |              |           |
|                      |         |                |                | Total               |                       | 25,054.20    |           |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

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NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited. For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

web site DOWN 10-20-08  
**VSR** VSR Logistics - Rapid Freightways  
 C-Logistics Fed. ID # 33-055675 V&S Transportation  
 PRO NUMBER 11051835  
 NEED APPOINTMENT

J-39  
 PRO/BL#  
 ORIGINAL DELIVERY RECEIPT  
 5377

|  |          |          |          |                   |     |         |
|--|----------|----------|----------|-------------------|-----|---------|
| BILL DATE  | 10/17/08 | 0201 N 1 | ORIG TRL | CKR               | PCS | DATE    |
| DEST/ORG   | 001/001  |          |          | ✓                 | 348 | 10/17   |
| CONSIGNEE - REF.   | 2167179  |          |          | TRL               |     | DOC LOC |
| CIRCUIT CITY STORES INC  |          |          |          | 5399              |     | 3367    |
| 680 SOUTH LEMON AVENUE   |          |          |          | LDR               | PCS | DATE    |
| WALNUT, CA 91789   |          |          |          | PM 348            |     | 10/21   |
| SHIPPER REF. 5296551   |          |          |          | DELIVERING DRIVER |     |         |
| TOSHIBA / MITSUI SOKO  |          |          |          | PCS               |     | DATE    |
| 1651 E GLENN CURTISS ST  |          |          |          |                   |     |         |
| CARSON, CA 90746   |          |          |          |                   |     |         |
| You may request pickups, trace shipments, or learn more about other services at: |          |          |          |                   |     |         |
| <b>www.vsrlogistics.com</b>  |          |          |          |                   |     |         |
| Santa Fe Springs 562-898-4280  |          |          |          |                   |     |         |
| Rancho Dominguez 310-632-1365  |          |          |          |                   |     |         |
| DATE APPOINTMENT TIME  |          |          |          |                   |     |         |
| 10-22-08 #1223939  |          |          |          |                   |     |         |
| web 0300   |          |          |          |                   |     |         |

| PCS         | DESCRIPTION  | WEIGHT | RATE | TOTAL CHGS. PPD or COL             |
|-------------|--|--------|------|------------------------------------|
| 348         | HOT RUSH<br>SHIP TO ARRIVE ON 10/16<br>(Reference) PO:2167173<br>ELECTRONIC GOODS<br>ON 5 PALLETS<br>INITIAL INSIDE/RESIDENTIAL DELV<br>INITIAL LIFTGATE DELV USE<br># OF CUSTOMER REQ DELV PLTS | 2,237  |      | SC<br>78<br>64<br>33<br>112<br>348 |
| -Continued- |  |        |      |                                    |

RECEIVED IN GOOD CONDITION, (except as noted)

X NOV 22 3:21 TIME IN PCS TIME OUT DATE

PRO/BL#:  
 ORIGINAL DELIVERY RECEIPT

**VSR** VSR Logistics - Rapid Freightways  
 C-Logistics Fed. ID # 33-055675 V&S Transportation  
 PRO NUMBER 11051835  
 Page: 0201 N 1

|  |          |          |          |                   |     |         |
|--|----------|----------|----------|-------------------|-----|---------|
| BILL DATE  | 10/17/08 | 0201 N 1 | ORIG TRL | CKR               | PCS | DATE    |
| DEST/ORG   | 001/001  |          |          |                   |     |         |
| CONSIGNEE - REF.   | 2167179  |          |          | TRL               |     | DOC LOC |
| CIRCUIT CITY STORES INC  |          |          |          |                   |     |         |
| 680 SOUTH LEMON AVENUE   |          |          |          | LDR               | PCS | DATE    |
| WALNUT, CA 91789   |          |          |          |                   |     |         |
| SHIPPER REF. 5296551   |          |          |          | DELIVERING DRIVER |     |         |
| TOSHIBA / MITSUI SOKO  |          |          |          | PCS               |     | DATE    |
| 1651 E GLENN CURTISS ST  |          |          |          |                   |     |         |
| CARSON, CA 90746   |          |          |          |                   |     |         |
| You may request pickups, trace shipments, or learn more about other services at: |          |          |          |                   |     |         |
| <b>www.vsrlogistics.com</b>  |          |          |          |                   |     |         |
| Santa Fe Springs 562-898-4280  |          |          |          |                   |     |         |
| Rancho Dominguez 310-632-1365  |          |          |          |                   |     |         |
| DATE APPOINTMENT TIME  |          |          |          |                   |     |         |
| 10-22-08 #1223939  |          |          |          |                   |     |         |
| web 0300   |          |          |          |                   |     |         |

| PCS | DESCRIPTION | WEIGHT | RATE | TOTAL CHGS. PPD or COL |
|-----|-------------|--------|------|------------------------|
| 348 |             | 2,237  |      | Prepaid                |

RECEIVED IN GOOD CONDITION, (except as noted)

X NOV 22 3:21 TIME IN 348 TIME OUT 6:45 PCS DATE 10, 22, 8

CONTROL# 00576

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: 10285928-30 SHIPPED: 1 / 1

DEBIT: Unpaid W/HSE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5296553

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: WSX1 PRO/TRAILER# \_\_\_\_\_

UPS/TPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: P/c 10/22

\_\_\_\_\_  
\_\_\_\_\_

DATE POD RCVD: 1 / 1



# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.  
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY#775  
19925 INDEPENDENCE BLVD,  
PH(352)429-6200 FAX(352)429-6210,  
GROVELAND, FL 34736, US

|                     |         |                        |                |                     |                       |              |           |
|---------------------|---------|------------------------|----------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285928   |         | Date                   | Customer No.   | Store               | Customer Order        | Order Date   |           |
|                     |         | 10/20/08               | 2000077        | 0775                | 2167176               | 10/02/08     |           |
| Terms (FOB Origin)  |         | Mgr                    | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |           |
| 3% 15               |         | R6A                    |                | MIT                 | 1206705               | 10/20/08     |           |
| Carrier             |         |                        |                | BL Number           | ERO Number            | Freight      |           |
| WESTERN EXPRESS T/L |         |                        |                | 5296553             | 0                     | Prepaid      |           |
| S1#                 | Model   | Description            | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                   | 19LV505 | LCD TV/DVD Combo < 24" | 18             | 18                  | 320.00                | 320.00       | 5,760.00  |
| 2                   | 22LV505 | LCD TV/DVD Combo < 24" | 51             | 51                  | 402.00                | 402.00       | 20,502.00 |
|                     |         |                        |                | Tax%                | 0                     | Tax Amt      | 0.00      |
|                     |         |                        |                | Shipping / Handling |                       |              |           |
|                     |         |                        |                | Invoice Discount    |                       |              |           |
|                     |         |                        |                | Total               |                       | 26,262.00    |           |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by the customer.

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

CIRCUIT CITY#775  
19925 INDEPENDENCE BLVD,  
PH(352)429-6200 FAX(352)429-6210,  
GROVELAND, FL 34736, US

|                     |         |                |                |                     |                       |              |           |
|---------------------|---------|----------------|----------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285929   |         | Date           | Customer No.   | Store               | Customer Order        | Order Date   |           |
|                     |         | 10/20/08       | 2000077        | 0775                | 2167182               | 10/02/08     |           |
| Terms (FOB Origin)  |         | Mgt            | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |           |
| 3% 15               |         | R6A            |                | MIT                 | 1206716               | 10/20/08     |           |
| Carrier             |         |                |                | BL Number           | PRO Number            | Freight      |           |
| WESTERN EXPRESS T/L |         |                |                | 5296553             | 0                     | Prepaid      |           |
| Sl#                 | Model   | Description    | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                   | D-R410  | DVD - RAM      | 257            | 257                 | 93.60                 | 93.60        | 24,055.20 |
| 2                   | SD-6100 | DVD            | 306            | 306                 | 45.40                 | 45.40        | 13,892.40 |
| 3                   | XD-E500 | DVD XDE Player | 76             | 76                  | 112.50                | 112.50       | 8,550.00  |
|                     |         |                |                | Tax                 | 0                     | Tax Amt.     | 0.00      |
|                     |         |                |                | Shipping / Handling |                       |              |           |
|                     |         |                |                | Invoice Discount    |                       |              |           |
|                     |         |                |                | Total               |                       | 46,497.60    |           |

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

\*\*SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

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NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

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# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY#775  
19925 INDEPENDENCE BLVD,  
PH(352)429-6200 FAX(352)429-6210,  
GROVELAND, FL 34736, US

| Invoice: 10285930   |          | Date                       | Customer No    | Store               | Customer Order        | Order Date   |           |
|---------------------|----------|----------------------------|----------------|---------------------|-----------------------|--------------|-----------|
|                     |          | 10/20/08                   | 2000077        | 0775                | 2167194               | 10/02/08     |           |
| Terms (FOB Origin)  |          | Mgt                        | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |           |
| 3% 15               |          | R6A                        |                | MIT                 | 1206963               | 10/20/08     |           |
| Carrier             |          |                            |                | BL Number           | PRO Number            | Freight      |           |
| WESTERN EXPRESS T/L |          |                            |                | 5296553             | 0                     | Prepaid      |           |
| Sl#                 | Model    | Description                | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                   | 32AV502U | Flat Display - OS LCD 26"- | 33             | 33                  | 504.00                | 504.00       | 16,632.00 |
|                     |          |                            |                | Tax%                | 0                     | Tax Amt.     | 0.00      |
|                     |          |                            |                | Shipping / Handling |                       |              |           |
|                     |          |                            |                | Invoice Discount    |                       |              |           |
|                     |          |                            |                | Total               |                       | 16,632.00    |           |

\*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

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TACP 252B (7/07)

CONTROL# CC0124

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE: 1028593233 SHIPPED: 10 20 1

DEBIT: unpaid W/ASE AMOUNTS: \$ \_\_\_\_\_

ORDER RELEASE(S) # \_\_\_\_\_ BOL# 5296552

\_\_\_\_\_ MERCH: \_\_\_\_\_  
# \_\_\_\_\_

CARRIER: \_\_\_\_\_ PRO/TRAILER# H06-85293

UPS/RPS \_\_\_\_\_ PICK UP RECORD # \_\_\_\_\_

SPOKE WITH: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: 11/24

DATE POD RCVD: 1 / 1

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233, US

CIRCUIT CITY #335  
14301 MATTAWOMAN DR,  
PH(301)782-3363 FAX(301)782-4533,  
BRANDWINE, MD 20613, US

|                     |          |                             |                |                     |                       |              |           |
|---------------------|----------|-----------------------------|----------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285932   |          | Date                        | Customer No.   | Store               | Customer Order        | Order Date   |           |
|                     |          | 10/20/08                    | 2000077        | 0335                | 2160331               | 09/26/08     |           |
| Terms (FOB Origin)  |          | Mgr                         | Orig. Inv. No. | W/H                 | Order No.             | Date Shipped |           |
| 3% 15               |          | R6A                         |                | MIT                 | 1206467               | 10/20/08     |           |
| Carrier             |          |                             |                | BL Number           | PRC Number            | Freight      |           |
| FED EX NATIONAL FRT |          |                             |                | 5296556             | HBG-852437            | Prepaid      |           |
| SI#                 | Model    | Description                 | Order Qty      | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                   | 32AV500U | Flat Display - OS LCD 26" - | 20             | 20                  | 460.00                | 460.00       | 9,200.00  |
|                     |          |                             |                | Tax                 | 0                     | Tax Amt.     | 0.00      |
|                     |          |                             |                | Shipping / Handling |                       |              |           |
|                     |          |                             |                | Invoice Discount    |                       |              |           |
|                     |          |                             |                | Total               |                       |              | 9,200.00  |

\*\*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9\*\*

REQUEST APPT VIA THE CCS WEBSITE @

\*\*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/9\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by the customer.

# TOSHIBA

## TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC  
9950 MAYLAND DRIVE,  
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #335  
14301 MATTAWOMAN DR,  
PH(301)782-3363 FAX(301)782-4533,  
BRANDWINE, MD 20613, US

|                     |          |                            |               |                     |                       |              |           |
|---------------------|----------|----------------------------|---------------|---------------------|-----------------------|--------------|-----------|
| Invoice: 10285933   |          | Date                       | Customer No.  | Store               | Customer Order        | Order Date   |           |
|                     |          | 10/20/08                   | 2000077       | 0335                | 2167189               | 10/02/08     |           |
| Terms (FOB Origin)  |          | Mgr                        | Orig. Inv. No | W/H                 | Order No.             | Date Shipped |           |
| 3% 15               |          | R6A                        |               | MIT                 | 1206959               | 10/20/08     |           |
| Carrier             |          |                            |               | BL Number           | PRO Number            | Freight      |           |
| FED EX NATIONAL FRT |          |                            |               | 5296556             | HBG-852437            | Prepaid      |           |
| Sl#                 | Model    | Description                | Order Qty     | Ship Qty            | Orig Price / Discount | Unit Price   | Extension |
| 1                   | 32AV502U | Flat Display - OS LCD 26"- | 34            | 34                  | 504.00                | 504.00       | 17,136.00 |
|                     |          |                            |               | Tax                 | 0                     | Tax Amt      | 0.00      |
|                     |          |                            |               | Shipping / Handling |                       |              |           |
|                     |          |                            |               | Invoice Discount    |                       |              |           |
|                     |          |                            |               | Total               |                       |              | 17,136.00 |

\*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16\*\*

REQUEST APPT VIA THE GCS WEBSITE @

\*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

\*\*DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT  
NOT AFTER 10/16\*\*

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

Scale - Normal | Zoom In Rotate - EMAIL  
IMAGE

# HBG-852437 - Delivery Receipt

|   |                |  |    |   |  |   |          |         |          |       |  |
|---|----------------|--|----|---|--|---|----------|---------|----------|-------|--|
| <b>FedEx</b><br>National LTL  |                | FedEx National LTL<br>P.O. Box 95002 Lakeland, FL 33804-5002<br>(800) 274-8099 |    | HBG-852437<br>TRACKING NUMBER   |  |   |          |         |          |       |  |
| <input type="checkbox"/> INSIDE DELIVERY FLOOR # <input type="checkbox"/> ELEVATOR<br><input type="checkbox"/> LIFTGATE <input type="checkbox"/> ESCALATOR<br><input type="checkbox"/> RESIDENTIAL (INCLUDES CHURCH/SCHOOL)<br><input type="checkbox"/> CONSTRUCTION SITE<br><input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> EXTRA LABOR |                |  |    | 1-10<br>1-11-50<br>1-12-50<br>1-13-50<br>1-14-50<br>1-15-50<br>1-16-50<br>1-17-50<br>1-18-50<br>1-19-50<br>1-20-50<br>1-21-50<br>1-22-50<br>1-23-50<br>1-24-50<br>1-25-50<br>1-26-50<br>1-27-50<br>1-28-50<br>1-29-50<br>1-30-50<br>1-31-50<br>1-32-50<br>1-33-50<br>1-34-50<br>1-35-50<br>1-36-50<br>1-37-50<br>1-38-50<br>1-39-50<br>1-40-50<br>1-41-50<br>1-42-50<br>1-43-50<br>1-44-50<br>1-45-50<br>1-46-50<br>1-47-50<br>1-48-50<br>1-49-50<br>1-50-50<br>1-51-50<br>1-52-50<br>1-53-50<br>1-54-50<br>1-55-50<br>1-56-50<br>1-57-50<br>1-58-50<br>1-59-50<br>1-60-50<br>1-61-50<br>1-62-50<br>1-63-50<br>1-64-50<br>1-65-50<br>1-66-50<br>1-67-50<br>1-68-50<br>1-69-50<br>1-70-50<br>1-71-50<br>1-72-50<br>1-73-50<br>1-74-50<br>1-75-50<br>1-76-50<br>1-77-50<br>1-78-50<br>1-79-50<br>1-80-50<br>1-81-50<br>1-82-50<br>1-83-50<br>1-84-50<br>1-85-50<br>1-86-50<br>1-87-50<br>1-88-50<br>1-89-50<br>1-90-50<br>1-91-50<br>1-92-50<br>1-93-50<br>1-94-50<br>1-95-50<br>1-96-50<br>1-97-50<br>1-98-50<br>1-99-50<br>1-100-50 |  |   |          |         |          |       |  |
| Signature: <u>N/A</u> HBG-852437  |                |  |    |   |  |   |          |         |          |       |  |
| DATE  | DEST           | CP   | TH | BI  | C/L PAYABLE  | FXNL REV.   | NON-REC. | TRAILER | EXC CODE | REVCD |  |
| 10/22/08  | BAL            | P  | I  | I   |  |   |          | 15174   | X0       | REVCD |  |
| CIRCUIT CITY #00281<br>14301 MATTANOMAN DR<br>BRANDYWINE MD 20613<br>TOSHIBA AMERICA % FEDEX NATL<br>2030 N UNION ST<br>MIDDLETOWN PA 17057   |                |  |    |   |  | CONSIGNEE DEL STOP<br>P/line (888) 777-2419<br>Appl Date 10/24/08<br>Appl Time 01-23<br>Contact DRGP--#1224865<br>Comments<br>10:58 4 11:20 |          |         |          |       |  |
| HNDL UNIT   | SHIPPER NUMBER | C/L PRO NUMBER   |    | C/L DATE  | ORIG C/L   | DEST C/L  |          |         |          |       |  |
| 54  | 5296556        | 10/24/08   |    |   |  |   |          |         |          |       |  |
| PIECES  | QTY            | DESCRIPTION AND MARKS  |    | KEYWORD CODE  | WEIGHT / LBS   | RATE  | CHARGES  |         |          |       |  |
| 34  |                | PCS 32AV502U FLAT DISPLAY LCD<br>26" - 39" K72                                 |    |   | 1530   |   |          |         |          |       |  |
| 20  |                | PCS 32AV500U FLAT DISPLAY LCS<br>26" - 39" K72                                 |    | N063321-02  | 900  |   |          |         |          |       |  |
| 54  |                | FUEL SURCHARGE<br>METRO DELIVERY FEE<br>TOTAL                                  |    | FSC<br>MET2<br>PPD<br>APPT<br>COMM<br>PD NBR<br>COMM<br>STDR<br>COMM<br>COMM<br>FAKC<br>PD NBR<br>INFO  | 32402987131<br>1224865<br>2430 Dropped Trailer<br>Count Subject to Verification<br>Upon Unloading<br>43714 WHAT-15174<br>Johnson<br>535497067022<br>MD |   |          |         |          |       |  |
| TNBR: HBG-852437<br>2167189<br>RMK : DENS DENSITY MEASUREMENT<br>REQUEST<br>335 STORE # 9300<br>DISCA: DISCOUNT FXF<br>0000105.0002<br>** FAK RATES APPLIED **<br>2160331<br>LONG-HAUL RELIABILITY<br>RATE/REVCD CORRECTED BILL<br>EOB RATED 102308 17.17 C 10 XXX  |                |  |    | TO BE PREPAID<br>Seal Intact<br>02487131 80   |  |   |          |         |          |       |  |
| RECEIVED ABOVE PROPERTY IN GOOD CONDITION   |                | REC'D BY SIGNATURE   |    | STRETCHWRAP INTACT  |  | TIME: 11:20   |          |         |          |       |  |
| 2008  |                |  |    | PCS DELIVERED   |  | 10/24/08  |          |         |          |       |  |
| FROM NAME (PRINT)   |                | RECEIVER NAME (PRINT)  |    | UNIT  |  | 15174   |          |         |          |       |  |
|   |                |  |    | N/A   |  | 15174   |          |         |          |       |  |

DELIVERY RECEIPT / 1

27548



Scale - Normal | Zoom In Rotate - EMAIL  
IMAGE

# HBG-852437 - Bill of Lading

|  |   |
|--|---|
| <b>FROM</b> TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.<br>1851 Glenn Corbin St., Carson, CA 90746 US<br><b>S</b> CIRCUIT CITY #335<br><b>H</b> 14301 HATTANMAN DR PH(301)782-3163 FAX(301)782-4533<br><b>I</b> BRANDMINE MD 20613<br><b>P</b> US<br><br>B/L NO. 5295556 | 10/17/2008<br><br>S/L NO. 5295556<br>SCAC: <b>FXAC</b><br>Seal Number:<br>Trailer number:<br><br>Pro number: <b>FEDEX NATIONAL</b><br><br>10/17 |
|--|---|

SPECIAL INSTRUCTIONS:

MIT 55 2008077 0335

| CUSTOMER ORDER INFORMATION |          |     |                  |          |     |                  |          |
|----------------------------|----------|-----|------------------|----------|-----|------------------|----------|
| CUSTOMER'S ORDER           | MODEL NO | QTY | CUSTOMER'S ORDER | MODEL NO | QTY | CUSTOMER'S ORDER | MODEL NO |
| 2160331                    | 32AV502U | 20  |                  |          |     |                  |          |
| 2167189                    | 32AV502U | 34  |                  |          |     |                  |          |

**FedEx National LTL HBG-852437 SHIPPERS COPY**

| NO | KIND OF PACKAGE | DESCRIPTION OF ARTICLES, SPECIAL MARKS       | WGT | CLASS | WEIGHT  | ORDER NUMBER | PICK DATE |
|----|-----------------|--|-----|-------|---------|--------------|-----------|
| 34 | 34              | 32AV502U Flat Display - OS LCD 26" - 39" K72 |     |       | 1530.00 | 1205467      | 361746    |
| 20 | 20              | 32AV502U Flat Display - OS LCD 26" - 39" K72 |     |       | 900.00  | 1205467      | 361570    |

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2630.00 **GRAND TOTAL**

When the rate is independent of value, shippers are required to state specifically in writing the amount or declared value of the property as follows:  
 The value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_\_  
 or \$\_\_\_\_\_  
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).  
 The carrier shall not make delivery of this shipment without receipt of freight and all other related charges.  
 Freight Terms: Collect ☐ Prepaid ☒ 3rd Party ☐  
 Prepaid ☐ Customer check acceptable ☐  
 SHIPPER SIGNATURE / DATE \_\_\_\_\_  
 CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_

3